P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



KCNC TV

1181-434020

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 4

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office:

Contract Num: 1181-62784 09/04/2012-09/07/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1686

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1686

Broadcast airtimes represented are reported to the nearest second.

09/09/2012 10/09/2012 Weekly 08/27/2012-09/09/2012 Net 30 days

	Flight								Total	
ine	Descripti	Description Buy Line Dates			MTV	VTFSS	Dur	Spots	Rate	
1	1 THE EARLY SHOW			09/04/2012-09/0	6/2012	. T W	Τ	30	1	200.00
	Week Of		MTWTFS	<u>8 S</u>	Spots Per Week	_	Rate_			
	09/03/2012-09/09/2012		. T W T		1		200.00			
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/04/2012	Tu 08:09:34 A	M	OFA12G102H		30	200.00			
2	RACHEL	RAY		09/04/2012-09/0	6/2012	. T W	T	30	1	275.00
										ā.
	Week Of			MTWTFSS Spots P		=	Rate			
	09/03/2012-09/09/	/2012	. T W T		1		275.00			
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	09/04/2012	Tu 09:47:52 A	M	OFA12G104H		30	275.00			
		0 THE DECTHEOR		00/07/0040 00/0	7/2012	F		30	1	350.00
3	YOUNG 8	& THE RESTLESS		09/07/2012-09/0	1/2012		100	30		330.00
3	YOUNG 8	& THE RESTLESS			7/2012	. 1		30		330.00
	Week Of		MTWTFS		_Spots Per Week		<u>Rate</u>	30	1	330.00
			<u>MTWTF</u> \$			\		30	<u> </u>	330.00
	Week Of				Spots Per Week		<u>Rate</u>	Debit	Credit	Remarks
	Week Of 09/03/2012-09/09	/2012	F	<u>3 S</u>	Spots Per Week		<u>Rate</u> 350.00			
	Week Of 09/03/2012-09/09/ Air Date 09/07/2012	/2012 <u>Day</u> <u>Air Time</u>	F	<u>3 S</u>	_Spots Per Week 1		Rate 350.00 Rate			<u>Remarks</u>
5	Week Of 09/03/2012-09/09/ Air Date 09/07/2012 BOLD & I	/2012 <u>Day Air Time</u> Fr	F M/G For	Material 09/04/2012-09/0	_Spots Per Week 1	<u>Dur</u> 30	Rate 350.00 Rate	Debit	Credit	Remarks Credit
5	Week Of 09/03/2012-09/09/ Air Date 09/07/2012 BOLD & I	/2012 <u>Day Air Time</u> Fr BEAUTIFUL	F M/G For	Material 09/04/2012-09/0	_Spots Per Week 1	<u>Dur</u> 30	Rate 350.00 Rate T Rate	Debit	Credit	Remarks Credit
5	Week Of 09/03/2012-09/09/ Air Date 09/07/2012 BOLD & I	/2012 <u>Day Air Time</u> Fr BEAUTIFUL	F M/G For	Material 09/04/2012-09/0	_Spots Per Week 1	<u>Dur</u> 30	Rate 350.00 Rate	Debit	Credit	Remarks Credit
5	Week Of 09/03/2012-09/09/ Air Date 09/07/2012 BOLD & I	/2012 <u>Day Air Time</u> Fr BEAUTIFUL	F M/G For	Material 09/04/2012-09/0	_Spots Per Week 1 6/2012 _Spots Per Week	<u>Dur</u> 30	Rate 350.00 Rate T Rate	Debit	Credit	Remarks Credit

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 1181-434020
 Page 2 of 4

 Invoice Date:
 09/09/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/09/2012

PAY BY
Net 30 days

Buy	Flight								Total	
Line	Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate
6	THE TALK			09/07/2012-09/07/2012		F		30	1	275.00
W	eek Of		MTWTFS	S	Spots Per Week		Rate_			
		03/2012-09/09/2012			1	275.00				
۸:	- D-4-	Ain Tina	M/O F	NA-4i-l		D	Data	D-F#	0	Damadu
	<u>r Date</u> <u>Da</u> 9/07/2012 Fr	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u> 30	Rate	Debit	Credit	Remarks Credit
										Orean
8	DR PHIL			09/07/2012-09/0	7/2012		·	30	1	500.00
				_						i.
	eek Of	2	MTWTFS	<u>5</u>	Spots Per Week	-	Rate			
09	9/03/2012-09/09/201	2	F		1		500.00			
<u>Ai</u>	r Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	Credit	Remarks
09	9/07/2012 Fr					30				Credit
9	NEWS 4 AT 5	PM	<u> </u>	09/04/2012-09/0	6/2012	. T W	T	30	1	600.00
W	eek Of		MTWTFS	<u>S</u>	Spots Per Week	1 1	Rate			
09	9/03/2012-09/09/201	2	. T W T		1		600.00			
Ai	<u>r Date</u> <u>Da</u>	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		05:08:25 PM		OFA12G102H		30	600.00			
10	CBS4 NEWS	AT C	-	09/04/2012-09/0	C/2012	. T W	т	30	1	550.00
10	CB34 NEWS	ATO		09/04/2012-09/0	6/2012	. 1 ۷۷	1	30	<u> </u>	350.00
	eek Of		MTWTFS	S	Spots Per Week		Rate_			
W		2	. T W T		1	_	550.00			
	9/03/2012-09/09/201	2								
09				Motorial		Dur	Data	Dobit	Cradit	Domorko
09 <u>Ai</u>	r Date Da	ay <u>Air Time</u> 06:11:04 PM	M/G For	Material OFA12G104H		<u>Dur</u> 30	Rate 550.00	Debit	Credit	<u>Remarks</u>

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Office: Contract Num:

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 08/27/2012-09/09/2012

 PAY BY
 Net 30 days

_	Buy Flight							_	Total		
Line	· · · · · · · · · · · · · · · · · · ·	Description Buy Line Dates			MTWTFSS		Dur	Spots	Rate		
11	CBS4 NEWS	AT 630PM		09/04/2012-09/0	6/2012	. T W	Т	30	1	550.00	
	Week Of		MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
	09/03/2012-09/09/2012	!	. T W T		1		550.00				
	Air Date Da	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		06:54:46 PM	<u> </u>	OFA12Z107H		<u></u>	550.00	<u> </u>	Orcan	remarks	
12	THE BIG BAN	G THEORY/TWO	AND A HALF	09/06/2012-09/0	6/2012	T.		30	1	3,200.00	
	Wook Of		MTWTFS	2	Spoto Day Mast		Poto			k:	
	Week Of 09/03/2012-09/09/2012	,	<u>MIIWIFS</u>	2	Spots Per Week 1	_	Rate 3,200.00				
	03/03/2012-03/09/2012				ı		3,200.00				
		<u> Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/06/2012 Th	07:17:07 PM		OFA12Z107H		30	3,200.00				
13	LATE NEWS I	Л-SU		09/04/2012-09/0	6/2012	. T W	т	30	1	1,400.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	A 4	Rate				
	09/03/2012-09/09/2012		. T W T		1.0		1,400.00				
	Air Date Da	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/04/2012 Tu	10:30:51 PM		OFA12G102H		30	1,400.00				
14	IATEIATES	HOW WITH CRAI	G EEPGUSO	09/07/2012-09/0	7/2012	F		30	1	250.00	
14	LAILLAILS	10 W WITH ORAL	O I ENGUGO	05/01/2012-09/0	772012	1		30	<u>'</u>	200.00	
	Week Of		MTWTFSS	<u>3</u>	Spots Per Week		<u>Rate</u>				
	09/03/2012-09/09/2012	!	F		1		250.00				
	Air Date Da	<u>v Air Time</u>	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
		12:34:50 AM	IVI/G FUI	OFA12Z107H		<u>- Dur</u> 30	250.00	<u>Debit</u>	Cieuil	IZCHIQIK2	
	Total Sp	<u>ots</u> 8	Gross Am 7,025.00			ssion Amt	Net Amt	Debit	Credit	Reconciliation	
	Totals					1,053.75	5,971.25	0.00	0.00	0.00	

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3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable





09/04/2012-09/07/2012

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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	7,025.00
Trade Value	0.00
Agency Commission	1,053.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pav This Amount	5.971.25